

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
§
Miranda C Woodhouse § Case No. 17-13494
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Zane L. Zielinski, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 138,810.00 (Without deducting any secured claims)	Assets Exempt: 21,850.00
Total Distributions to Claimants: 3,701.06	Claims Discharged Without Payment: 167,008.95
Total Expenses of Administration: 1,298.94	

3) Total gross receipts of \$ 5,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 5,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 127,462.45	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	1,298.94	1,298.94	1,298.94
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	44,320.39	36,557.71	36,557.71	3,701.06
TOTAL DISBURSEMENTS	\$ 171,782.84	\$ 37,856.65	\$ 37,856.65	\$ 5,000.00

4) This case was originally filed under chapter 7 on 04/28/2017 . The case was pending for 11 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/30/2018 By: /s/Zane L. Zielinski, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2003 Chevrolet Cavalier Mileage: 160,000	1129-000	1,000.00
2011 Mazda 3 Mileage: 57,000	1129-000	3,000.00
2012 Chrysler Town And Country Mileage: 110,000	1129-000	1,000.00
TOTAL GROSS RECEIPTS		\$ 5,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Ally Financial, P.O. Box 9001951 Louisville, KY 40290		4,795.05	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Provident Funding, P.O. Box 5914 Santa Rosa, CA 95402		122,667.40	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 127,462.45	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Zane L. Zielinski, Trustee	2100-000	NA	1,250.00	1,250.00	1,250.00
Zane L. Zielinski, Trustee	2200-000	NA	8.94	8.94	8.94
Associated Bank	2600-000	NA	40.00	40.00	40.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 1,298.94	\$ 1,298.94	\$ 1,298.94

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
			0.00	NA	NA	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Associateed Radiologists of Joliet, 39784 Treasury Center Chicago, IL 60694		10.50	NA	NA	0.00
	Associateed Radiologists of Joliet, 39784 Treasury Center Chicago, IL 60694		24.50	NA	NA	0.00
	AT&T Mobility, P.O. Box 6416 Carol Stream, IL 60197		250.00	NA	NA	0.00
	Castle Law - Attn: Sarah M. Vahey, 4696 S. Bell Road Homer Glen, IL 60491		3,053.61	NA	NA	0.00
	Creditors Discount & Audit, 415 E. Main Street P.O. Box 213 Streator, IL 61364		60.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditors Discount & Audit, 415 E. Main Street P.O. Box 213 Streator, IL 61364		13.00	NA	NA	0.00
	Creditors Discount & Audit, 415 E. Main Street P.O. Box 213 Streator, IL 61364		54.30	NA	NA	0.00
	Direct TV, P.O. Box 5007 Carol Stream, IL 60197		215.08	NA	NA	0.00
	FCSI, P.O. Box 3910 Tupelo, MS 38803		107.58	NA	NA	0.00
	Progressive Financial Services, P.O. Box 22083 Tempe, AZ 85285		1,127.92	NA	NA	0.00
	Vision Financial Service, P.O. Box 1768 La Porte, IN 46352		1,773.36	NA	NA	0.00
4	Capital One, N.A.	7100-000	1,127.92	1,127.92	1,127.92	114.19
7	Portfolio Recovery Associates, Llc	7100-000	2,236.58	2,236.58	2,236.58	226.43
8	Portfolio Recovery Associates, Llc	7100-000	2,055.33	2,055.33	2,055.33	208.08
3	Presence Health	7100-000	1,803.69	847.49	847.49	85.80

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Pyod, Llc Its Successors And Assigns As Assignee	7100-000	11,443.47	11,443.47	11,443.47	1,158.52
5	Synchrony Bank	7100-000	1,218.64	1,218.64	1,218.64	123.37
6	Synchrony Bank	7100-000	14,500.00	14,383.37	14,383.37	1,456.16
2	Wells Fargo Bank, N.A.	7100-000	3,244.91	3,244.91	3,244.91	328.51
TOTAL GENERAL UNSECURED CLAIMS			\$ 44,320.39	\$ 36,557.71	\$ 36,557.71	\$ 3,701.06

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 17-13494 PSH Judge: Pamela S. Hollis Trustee Name: Zane L. Zielinski, Trustee
Case Name: Miranda C Woodhouse Date Filed (f) or Converted (c): 04/28/2017 (f)
341(a) Meeting Date: 06/15/2017
For Period Ending: 03/30/2018 Claims Bar Date: 10/05/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 24361 Edwin Drive Channahon IL 60410-0000 Will	130,000.00	0.00		0.00	FA
2. 2012 Chrysler Town And Country Mileage: 110,000	8,650.00	1,000.00		1,000.00	FA
3. 2003 Chevrolet Cavalier Mileage: 160,000	675.00	1,000.00		1,000.00	FA
4. 2011 Mazda 3 Mileage: 57,000	8,000.00	3,000.00		3,000.00	FA
5. 6 Rooms Of Furniture, Appliances, Linens, Other Personalty A	550.00	0.00		0.00	FA
6. 2 Tvs, Computer System, Dvd Player (Est)	300.00	0.00		0.00	FA
7. Necessary Wearing Apparel	450.00	0.00		0.00	FA
8. 7 Dogs - Non-Breedable And 1 Fish	250.00	0.00		0.00	FA
9. Cash On Hand	10.00	0.00		0.00	FA
10. Chase Bank (Which Includes 2016 Income Tax Refund)	800.00	0.00		0.00	FA
11. Chase Bank	1,100.00	0.00		0.00	FA
12. Ira Held By Franklin Templeton (Est.)	23,000.00	0.00		0.00	FA
INT. Void (u)	0.00	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$173,785.00	\$5,000.00	\$5,000.00	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The Trustee will liquidate the Debtor's vehicles for \$5,000, review claims, and prepare the Trustee's final report.

Initial Projected Date of Final Report (TFR): 01/31/2018

Current Projected Date of Final Report (TFR): 01/31/2018

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-13494
Case Name: Miranda C Woodhouse

Trustee Name: Zane L. Zielinski, Trustee
Bank Name: Associated Bank
Account Number/CD#: XXXXXX1767
Checking

Exhibit 9

Taxpayer ID No:
For Period Ending: 03/30/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/19/17		Chase Cashier's Check Miranda C. Woodhouse Payment	Settlement Payment		\$5,000.00		\$5,000.00
			Gross Receipts \$5,000.00				
	2		2012 Chrysler Town And Country Mileage: 110,000 \$1,000.00	1129-000			
	3		2003 Chevrolet Cavalier Mileage: 160,000 \$1,000.00	1129-000			
	4		2011 Mazda 3 Mileage: 57,000 \$3,000.00	1129-000			
07/10/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$4,990.00
08/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$4,980.00
09/08/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$4,970.00
10/06/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$4,960.00
02/10/18	5001	Trustee Zane L. Zielinski 6336 N. Cicero Avenue Suite 201 Chicago, Illinois 60646	Distribution			\$1,258.94	\$3,701.06
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$1,250.00)	2100-000			
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$8.94)	2200-000			
02/10/18	5002	Pyod, Llc Its Successors And Assigns As Assignee Of Citibank, N.A. Resurgent Capital Services Po Box 19008 Greenville, Sc 29602	Final distribution to claim 1 representing a payment of 10.12 % per court order.	7100-000		\$1,158.52	\$2,542.54

Page Subtotals:

\$5,000.00

\$2,457.46

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-13494
Case Name: Miranda C Woodhouse

Trustee Name: Zane L. Zielinski, Trustee
Bank Name: Associated Bank
Account Number/CD#: XXXXXX1767
Checking

Exhibit 9

Taxpayer ID No:
For Period Ending: 03/30/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/10/18	5003	Wells Fargo Bank, N.A. Po Box 10438, Mac F8235-02F Des Moines, Ia 50306-0438	Final distribution to claim 2 representing a payment of 10.12 % per court order.	7100-000		\$328.51	\$2,214.03
02/10/18	5004	Presence Health By American Infosource Lp As Agent 4515 N Santa Fe Ave Oklahoma City, Ok 73118	Final distribution to claim 3 representing a payment of 10.12 % per court order.	7100-000		\$85.80	\$2,128.23
02/10/18	5005	Capital One, N.A. C O Becket And Lee Llp Po Box 3001 Malvern, Pa 19355-0701	Final distribution to claim 4 representing a payment of 10.12 % per court order.	7100-000		\$114.19	\$2,014.04
02/10/18	5006	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41021 Norfolk Va 23541	Distribution			\$1,579.53	\$434.51
		Synchrony Bank	Final distribution to claim 5 representing a payment of 10.12 % per court order.	7100-000			
		Synchrony Bank	Final distribution to claim 6 representing a payment of 10.12 % per court order.	7100-000			
02/10/18	5007	Portfolio Recovery Associates, Llc Successor To Synchrony Bank (Wal-Mart) Pob 41067 Norfolk Va 23541	Final distribution to claim 7 representing a payment of 10.12 % per court order.	7100-000		\$226.43	\$208.08
02/10/18	5008	Portfolio Recovery Associates, Llc Successor To Citibank, N.A. (Best Buy) Pob 41067 Norfolk Va 23541	Final distribution to claim 8 representing a payment of 10.12 % per court order.	7100-000		\$208.08	\$0.00

COLUMN TOTALS	\$5,000.00	\$5,000.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$5,000.00	\$5,000.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$5,000.00	\$5,000.00

Page Subtotals: \$0.00 \$2,542.54

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1767 - Checking	\$5,000.00	\$5,000.00	\$0.00
	\$5,000.00	\$5,000.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$5,000.00		
Total Gross Receipts:	\$5,000.00		

Page Subtotals:

\$0.00

\$0.00